

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement – Finance Department – Reimbursement of medical Expenses to Sri K. Rama Rao, Section Officer (Retd.), Finance Department – Sanction of Medical reimbursement – Orders – Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No: 2128

Dated: 27-04-2013

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri K. Rama Rao, Section Officer (Retd.), Finance Department, dated: 06.03.2013.
3. Memo No.: 6077-A/56/MR/A3/OP-II/2013, Finance (OP-II) Department, Dated: 15.03.2013.
4. Letter No.619/GCDS/2013 dated: 10.04.2013 from Civil Surgeon Specialist, A.P. Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri. K. Rama Rao, Section Officer(Retd.), Finance Department has requested for reimbursement of 28,873/- incurred towards the medical expenses on his treatment for “Left Eye Cataract” from 16.01.2013 to 22.02.2013 at Vasani Eye Care Hospital, Hyderabad which is recognized by the government of Andhra Pradesh.

2. In the reference fourth read above the Civil Surgeon Specialist, Government Civil Dispensary, A.P., Secretariat scrutinized the bills and recommended an admissible amount of Rs.14,000/- (Rupees Fourteen thousand only) which is an amount of ceiling rate for above said treatment.

3. Government after careful examination hereby sanction an amount of Rs.14,000/- (Rupees Fourteen thousand only) to Sri. K. Rama Rao, Section Officer (Retd.) towards reimbursement of medical expenses incurred on his treatment for “Left Eye Cataract” from 16.01.2013 to 22.02.2013 at Vasani Eye Care Hospital, Hyderabad as per APMA Rules, 1972 read with G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 / G.O. Ms. No.180, HM & FW (K1) Department, dated: 11.05.2006 / G.O. Ms. No.105 HM & FW (K1) Department, dated: 09.04.2007 and G.O.Ms.No.397, HM&FW (K1) Department, dated: 14.11.2008 as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P., Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. VENKATESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Individual
Copy to Finance (Claims) Department.
Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
SC/SFs.

//FORWARDED:: BY ORDER//

SECTION OFFICER